

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 20, 2024

Chapter 13 Case # 19-21944

Re: LYOD S. MILES
83 WEST HUDSON AVENUE
ENGLEWOOD, NJ 07631

Atty: MICHAEL G. BOYD, ESQ.
157 ENGLE STREET
ENGLEWOOD, NJ 07631

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$50,400.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/02/2019	\$840.00	5988471000	08/02/2019	\$840.00	6064824000
09/03/2019	\$840.00	6143928000	10/10/2019	\$840.00	6246197000
11/04/2019	\$840.00	6299047000	12/05/2019	\$840.00	6383478000
12/06/2019	\$840.00	6383478000	12/10/2019	(\$840.00)	6383478000
01/27/2020	\$840.00	6504731000	03/02/2020	\$840.00	6604025000
03/26/2020	\$840.00	6663340000	04/23/2020	\$840.00	6733720000
05/26/2020	\$840.00	6809099000	06/09/2020	\$840.00	6854916000
07/23/2020	\$840.00	6959130000	08/28/2020	\$840.00	7040803000
09/24/2020	\$840.00	7107254000	10/29/2020	\$840.00	7191101000
11/30/2020	\$840.00	7261564000	12/24/2020	\$840.00	7327199000
01/28/2021	\$840.00	7408834000	02/25/2021	\$840.00	7477470000
03/31/2021	\$840.00	7561726000	04/26/2021	\$840.00	7617888000
05/25/2021	\$840.00	7692630000	06/25/2021	\$840.00	7763354000
07/29/2021	\$840.00	7841459000	08/26/2021	\$840.00	7902383000
10/04/2021	\$840.00	7991345000	11/19/2021	\$840.00	8093039000
12/23/2021	\$840.00	8164818000	01/11/2022	\$840.00	8204188000
02/11/2022	\$840.00	8271523000	03/30/2022	\$840.00	8370258000
05/02/2022	\$840.00	8430578000	06/09/2022	\$840.00	8519321000
06/21/2022	\$840.00	8540589000	06/23/2022	\$840.00	8543616000
07/12/2022	\$840.00	8583607000	08/03/2022	\$840.00	8627977000
09/08/2022	\$840.00	8696055000	10/14/2022	\$840.00	8766573000
11/14/2022	\$840.00	8822989000	12/09/2022	\$840.00	8874074000
01/12/2023	\$840.00	8934656000	02/09/2023	\$840.00	8990097000
03/09/2023	\$840.00	9045460000	04/12/2023	\$840.00	9106902000
05/09/2023	\$840.00	9158045000	06/09/2023	\$840.00	9214855000
07/10/2023	\$840.00	9267139000	08/09/2023	\$840.00	9320745000
09/11/2023	\$840.00	9373640000	10/11/2023	\$840.00	9425715000
11/02/2023	\$840.00	9463428000	12/05/2023	\$840.00	9517806000
01/04/2024	\$840.00	9564537000	02/07/2024	\$840.00	9623241000
03/04/2024	\$840.00	9665006000	04/09/2024	\$840.00	9727205000

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/09/2024	\$840.00	9777646000	06/10/2024	\$840.00	9826602000
Total Receipts: \$50,400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$50,400.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,050.81	
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,469.37	*	639.54	
0002	COMENITY CAPITAL BANK - BANKRUPT	UNSECURED	0.00	*	0.00	
0003	DSNB BLOOMINGDALES	UNSECURED	0.00	*	0.00	
0004	DELL FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0005	DISCOVER BANK	UNSECURED	3,897.21	*	718.41	
0006	AMERICREDIT FINANCIAL SERVICES, INC	VEHICLE SECURE	0.00	100.00%	0.00	
0007	LVNV FUNDING LLC	UNSECURED	513.53	*	94.66	
0008	LENDING CLUB CORPORATION	UNSECURED	0.00	*	0.00	
0009	MB FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0010	NEW JERSEY HOUSING AND MORTGAGE	MORTGAGE ARRI	0.00	100.00%	0.00	
0011	NISSAN-INFINITI LT	VEHICLE SECURE	0.00	100.00%	0.00	
0013	QUANTUM3 GROUP LLC	UNSECURED	1,667.42	*	307.37	
0015	SYNB/PC RICHARD	UNSECURED	0.00	*	0.00	
0017	TD BANK USA NA	UNSECURED	2,928.80	*	539.88	
0019	WILMINGTON SAVINGS FUND SOCIETY F	MORTGAGE ARRI	34,280.20	100.00%	34,280.20	
0020	WELLS FARGO BANK NA	UNSECURED	1,872.22	*	345.12	
0021	DAIMLER TRUST	UNSECURED	15,586.96	*	2,873.29	
0022	WELLS FARGO BANK NA	SECURED	3,159.75	100.00%	3,159.75	
0023	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,791.09	*	330.17	
0024	AMERICREDIT FINANCIAL SERVICES, INC	(NEW) Auto Agreec	538.00	100.00%	538.00	

Total Paid: \$49,627.20

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICREDIT FINANCIAL SERVICES, INC.	01/09/2023	\$94.65	903784	02/13/2023	\$47.33	905306
	03/13/2023	\$47.33	906918	04/17/2023	\$47.33	908504
	05/15/2023	\$47.33	910136	06/12/2023	\$46.82	911598
	07/17/2023	\$46.82	913110	08/14/2023	\$46.83	914627
	09/18/2023	\$46.82	916127	10/16/2023	\$46.83	917621
	11/13/2023	\$19.91	919051			
CAPITAL ONE BANK (USA), N.A.	11/13/2023	\$47.98	919117	12/11/2023	\$84.51	920534
	01/08/2024	\$84.51	921917	02/12/2024	\$84.51	923271
	03/11/2024	\$84.51	924721	04/15/2024	\$84.49	926160
	05/10/2024	\$84.52	927631	06/17/2024	\$84.51	929034
DAIMLER TRUST	11/13/2023	\$215.58	919204	12/11/2023	\$379.68	920623
	01/08/2024	\$379.67	921999	02/12/2024	\$379.67	923354
	03/11/2024	\$379.66	924811	04/15/2024	\$379.69	926248
	05/10/2024	\$379.67	927718	06/17/2024	\$379.67	929132

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DISCOVER BANK	11/13/2023	\$53.90	919223	12/11/2023	\$94.93	920638
	01/08/2024	\$94.93	922014	02/12/2024	\$94.93	923373
	03/11/2024	\$94.93	924827	04/15/2024	\$94.93	926265
	05/10/2024	\$94.93	927736	06/17/2024	\$94.93	929149
LVNV FUNDING LLC	11/13/2023	\$7.10	919401	12/11/2023	\$12.51	920797
	01/08/2024	\$12.51	922185	02/12/2024	\$12.51	923558
	03/11/2024	\$12.51	924992	04/15/2024	\$12.51	926454
	05/10/2024	\$12.50	927894	06/17/2024	\$12.51	929338
MTGLQ INVESTORS LP	11/18/2019	\$445.46	837762	12/16/2019	\$729.11	839676
	01/13/2020	\$729.11	841560	03/16/2020	\$729.11	845362
	04/20/2020	\$729.11	847300	05/18/2020	\$729.11	849149
	06/15/2020	\$692.20	850838	07/20/2020	\$1,403.62	852665
	09/21/2020	\$711.43	856360	10/19/2020	\$711.43	858218
	11/16/2020	\$711.43	859999			
QUANTUM3 GROUP LLC	11/13/2023	\$23.06	8003807	12/11/2023	\$40.62	8003860
	01/08/2024	\$40.62	8003907	02/12/2024	\$40.62	8003949
	03/11/2024	\$40.61	8003992	04/15/2024	\$40.61	8004036
	05/10/2024	\$40.61	8004087	06/17/2024	\$40.62	8004132
TD BANK USA NA	11/13/2023	\$40.51	919832	12/11/2023	\$71.34	921244
	01/08/2024	\$71.34	922594	02/12/2024	\$71.34	924020
	03/11/2024	\$71.34	925448	04/15/2024	\$71.35	926947
	05/10/2024	\$71.32	928317	06/17/2024	\$71.34	929829
VERIZON BY AMERICAN INFOSOURCE AS AGENT	11/13/2023	\$24.77	918795	12/11/2023	\$43.63	920215
	01/08/2024	\$43.63	921617	02/12/2024	\$43.63	922943
	03/11/2024	\$43.63	924409	04/15/2024	\$43.62	925824
	05/10/2024	\$43.63	927317	06/17/2024	\$43.63	928688

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
WELLS FARGO BANK NA						
	11/18/2019	\$41.06	838477	12/16/2019	\$67.21	840344
	01/13/2020	\$67.21	842243	03/16/2020	\$67.21	846067
	04/20/2020	\$67.21	848037	05/18/2020	\$67.21	849771
	06/15/2020	\$63.80	851471	07/20/2020	\$129.38	853358
	09/21/2020	\$65.57	857070	10/19/2020	\$65.57	858882
	11/16/2020	\$65.57	860646	12/21/2020	\$65.57	862564
	01/11/2021	\$65.57	864117	02/22/2021	\$65.58	866093
	03/15/2021	\$65.57	867661	04/19/2021	\$65.58	869580
	05/17/2021	\$65.57	871368	06/21/2021	\$65.58	873226
	07/19/2021	\$66.64	874934	08/16/2021	\$66.64	876645
	09/20/2021	\$66.64	878440	10/18/2021	\$66.64	880166
	11/17/2021	\$67.35	881831	01/10/2022	\$67.35	885121
	02/14/2022	\$134.69	886861	03/14/2022	\$67.35	888524
	05/16/2022	\$68.41	891934	06/20/2022	\$68.41	893698
	07/18/2022	\$68.41	895316	08/15/2022	\$205.23	896861
	09/19/2022	\$68.41	898550	10/05/2022	(\$68.41)	893698
	10/05/2022	\$68.41	898659	10/17/2022	\$68.41	900146
	11/14/2022	\$66.99	901721	01/09/2023	\$126.00	904733
	02/13/2023	\$63.00	906326	03/13/2023	\$63.00	907894
	04/17/2023	\$63.00	909557	05/15/2023	\$63.00	911041
	06/12/2023	\$62.33	912556	07/17/2023	\$62.33	914082
	08/14/2023	\$62.33	915550	09/18/2023	\$62.33	917082
	10/16/2023	\$62.33	918512	11/13/2023	\$26.51	919959
	11/13/2023	\$25.89	919959	12/11/2023	\$45.61	921359
	01/08/2024	\$45.60	922705	02/12/2024	\$45.60	924147
	03/11/2024	\$45.61	925562	04/15/2024	\$45.60	927069
	05/10/2024	\$45.61	928442	06/17/2024	\$45.60	929959
WILMINGTON SAVINGS FUND SOCIETY FSB						
	12/21/2020	\$711.43	860821	01/11/2021	\$711.43	862733
	02/22/2021	\$711.42	864251	03/15/2021	\$711.43	866240
	04/19/2021	\$711.42	867794	05/17/2021	\$711.43	869756
	06/21/2021	\$711.42	871515	07/19/2021	\$722.96	873379
	08/16/2021	\$722.96	875068	09/20/2021	\$722.96	876788
	10/18/2021	\$722.96	878587	11/17/2021	\$730.65	880296
	01/10/2022	\$730.65	883598	02/14/2022	\$1,461.31	885262
	03/14/2022	\$730.65	887001	05/16/2022	\$742.19	890431
	06/20/2022	\$742.19	893724	07/18/2022	\$742.19	895336
	08/15/2022	\$2,226.57	896883	09/19/2022	\$742.19	898570
	10/17/2022	\$742.19	900168	11/14/2022	\$726.81	901742
	01/09/2023	\$1,366.95	904755	02/13/2023	\$683.48	906347
	03/13/2023	\$683.48	907918	04/17/2023	\$683.48	909580
	05/15/2023	\$683.48	911065	06/12/2023	\$676.25	912575
	07/17/2023	\$676.24	914102	08/14/2023	\$676.25	915570
	09/18/2023	\$676.24	917104	10/16/2023	\$676.25	918536
	11/13/2023	\$287.57	919978			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 20, 2024.

Receipts: \$50,400.00 - Paid to Claims: \$43,826.39 - Admin Costs Paid: \$5,800.81 = Funds on Hand: \$772.80

Base Plan Amount: \$50,400.00 - Receipts: \$50,400.00 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.